



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/18/2018	Work Completed Date
Calculated by Todd Dellinger	Date 9/20/2019	Checked by E. Knudson	Date 9/25/2019
		Inspector Todd Dellinger	Date 9/20/19

**OTHER TEMPORARY TRAFFIC CONTROL
BID ITEM #62
UNIT: L.S.**

This is a monthly payment for Other Temporary Traffic Control per the submitted Lump Sum Breakdown.

Total \$2,970

2970 / 4 = \$742.50

GROUP 1: \$742.50

GROUP 2: \$742.50

GROUP 3: \$742.50

GROUP 4: \$742.50

SEE ATTACHED SPREADSHEET FOR LUMP SUM BREAKDOWN

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0062	OTHER TEMPORARY TRAFFIC CONTROL	1	9/20/2019	L.S.	742.50	646	EK	09/25/19			17
0062	OTHER TEMPORARY TRAFFIC CONTROL	2	9/20/2019	L.S.	742.50	647	EK	09/25/19			17
0062	OTHER TEMPORARY TRAFFIC CONTROL	3	9/20/2019	L.S.	742.50	648	EK	09/25/19			17
0062	OTHER TEMPORARY TRAFFIC CONTROL	4	9/20/2019	L.S.	742.50	649	EK	09/25/19			17

Attachments



9214 - Lump Sum Breakdown.xlsx
Microsoft Excel Worksheet
122 KB

